

1 BILL NO. R-80-10- 45

2 RESOLUTION NO. R- 91-80

3
4 A RESOLUTION authorizing payment to
5 various agencies for repair to damaged
6 equipment.

7 WHEREAS, (1) the following City equipment was damaged
8 and (2) insurance monies in reimbursement for such damages
9 have been received and receipted by the City Controller in the
10 amounts hereafter listed, and (3) repair bids received from
11 the following companies in the amount of such insurance damage
12 payments as hereafter set out, respectively, to-wit:

<u>ITEM</u>	<u>INSURANCE PAYMENT</u>	<u>REPAIR AGENCY</u>
13 Damaged traffic 14 signal equipment. 15 (various locations throughout the City)	\$ 436.80	Graymar Equipment, Inc.
16 Damaged traffic 17 signal equipment 18 needs repair. (various locations throughout the City)	593.27	HAPCO

19 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
20 OF THE CITY OF FORT WAYNE, INDIANA:

21 SECTION 1. That the City Controller is hereby author-
22 ized to pay the above amounts to the above named agencies, for
23 repair work as set out above.

24 SECTION 2. That this Resolution shall be in full
25 force and effect from and after its passage and approval by
26 the Mayor.

27 
28 COUNCILMAN

29 APPROVED AS TO FORM AND
30 LEGALITY OCTOBER 22, 1980.

31 
32 JOHN E. HOFFMAN
City Attorney

AUDITOR'S OFFICE
FILED
OCT 31 1980


AUDITOR OF ALLEN COUNTY

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, the _____ day of _____,
at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by _____,
seconded by _____, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 10-28-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)
(~~APPROPRIATION~~) (~~ORDINANCE~~) (~~RESOLUTION~~) No. B-91-80
on the 28th day of October, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Therian A. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 29th day of October, 1980, at the hour of
2:30 o'clock 8 M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 30th day of Oct.
1980, at the hour of 4 o'clock 9 M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date SEPT. 29, 1980

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING DEPARTMENT
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 436.80 from

Account No. 4 02 901 901 4001 Title INSURANCE CLAIMS to

Account No. _____ Title _____.

Reason for Transfer TO REPLACE DAMAGED TRAFFIC SIGNAL EQUIPMENT.

QUIETUS NOS. 3385

INV. NOS. 804, 812

VENDOR'S NAME: GRAYMAR EQUIPMENT INC.

3702 WELLS ST.

FT. WAYNE, IN

Nalt Stout
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date SEPTEMBER 24, 1980

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING DEPARTMENT
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 593.27 from

Account No. 4 02 901 901 4001 Title INSURANCE CLAIMS to

Account No. _____ Title _____.

Reason for Transfer TO REPAIR DAMAGED SIGNAL EQUIPMENT.


QUIETUS NOS. 3355, 3385

INVOICE NOS. 818, 820, 822, 804, 812

VENDORS NAME: HAPCO

DIV. OF KEARNEY-NATIONAL INC.

ABINGDON, VIRGINIA 24210



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

50274
5026

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION Q-80-10-45

DEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERING DEPARTMENT

SYNOPSIS OF ORDINANCE TO AUTHORIZE PAYMENT FOR DAMAGED EQUIPMENT FROM INSURANCE

MONIES. _____

OUR INVOICE: 804, 812 _____

DEPT. DAMAGE: TRAFFIC ENGINEERING (SIGNAL DIV.)

VENDOR'S NAME: GRAYMAR EQUIPMENT INC.

3702 WELLS ST.

FT. WAYNE, IN

EFFECT OF PASSAGE PAYMENT FOR REPLACEMENT OF DAMAGED EQUIPMENT DIRECT RATHER THAN
FROM THE TRAFFIC ENGINEERING BUDGET LINE.

EFFECT OF NON-PASSAGE PAYMENT FOR REPLACEMENT OF EQUIPMENT WOULD HAVE TO COME FROM
BUDGET LINE.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$436.80

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERING DEPARTMENT

SYNOPSIS OF ORDINANCE TO AUTHORIZE PAYMENT FOR REPAIR OF DAMAGED SIGNAL EQUIPMENT
FROM INSURANCE MONIES.

OUR INVOICES: 818, 820, 822, 804, 812

DEPT. DAMAGE: TRAFFIC ENGINEERING (SIGNAL DIV.)

VENDORS NAME: HAPCO

DIV. OF KEARNEY-NATIONAL

ABINGDON, VIRGINIA 24210

EFFECT OF PASSAGE PAYMENT FOR REPAIR OF DAMAGED EQUIPMENT DIRECT RATHER THAN FROM
THE TRAFFIC ENGINEERING BUDGET LINE.

EFFECT OF NON-PASSAGE PAYMENT FOR REPAIR OF DAMAGED EQUIPMENT WOULD HAVE TO COME
FROM THE BUDGET LINE.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$593.27

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____